

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**91803 ROWLAND UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	5,851.52	4,468.62	10,320.14	0.00	10,320.14
LA PUENTE - LA PUENTE R.P.	0.00	0.00	73.03	55.78	128.81	0.00	128.81
WEST COVINA - CITYWIDE R.P.	0.00	0.00	2,753.60	2,102.84	4,856.44	(2,698.03)	2,158.41
AGENCY TOTAL	\$0.00	\$0.00	\$8,678.15	\$6,627.24	\$15,305.39	(\$2,698.03)	\$12,607.36
ACCRUED INTEREST EARNED							26.26
TOTAL AMOUNT DUE					\$15,305.39	(\$2,698.03)	\$12,633.62
ALLOCATED / DISTRIBUTED					15,305.39	(2,698.03)	12,633.62
BALANCE DUE					\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**91806 COUNTY SCHOOL SERVICE FUND-ROWLAND**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	285.49	218.03	503.52	0.00	503.52
LA PUENTE - LA PUENTE R.P.	0.00	0.00	3.57	2.71	6.28	0.00	6.28
WEST COVINA - CITYWIDE R.P.	0.00	0.00	132.94	101.52	234.46	(128.65)	105.81
AGENCY TOTAL	\$0.00	\$0.00	\$422.00	\$322.26	\$744.26	(\$128.65)	\$615.61
ACCRUED INTEREST EARNED							1.29
TOTAL AMOUNT DUE					\$744.26	(\$128.65)	\$616.90
ALLOCATED / DISTRIBUTED					744.26	(128.65)	616.90
BALANCE DUE					\$0.00	\$0.00	\$0.00

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**AFFECTED TAXING AGENCY:**

**91807 DEV.CTR.HDCPD.MINOR-ROWLAND**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	31.95	24.40	56.35	0.00	56.35
LA PUENTE - LA PUENTE R.P.	0.00	0.00	0.40	0.30	0.70	0.00	0.70
WEST COVINA - CITYWIDE R.P.	0.00	0.00	14.88	11.37	26.25	(14.41)	11.84
AGENCY TOTAL	\$0.00	\$0.00	\$47.23	\$36.07	\$83.30	(\$14.41)	\$68.89
ACCRUED INTEREST EARNED							0.14
TOTAL AMOUNT DUE					\$83.30	(\$14.41)	\$69.03
ALLOCATED / DISTRIBUTED					83.30	(14.41)	69.03
BALANCE DUE					\$0.00	\$0.00	\$0.00